

LMB	CPA Proposal Rec'd Email Due 6/12/15	CPA Approved	Appendix B Rec'd Email	Appendix B Accepted	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully- Executed	Modification Accepted for Signatures	Modification Fully- Executed	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	6/18/15	7/22/15	7/17/15	7/28/15	8/10/15	8/25/15	8/28/15			9/25/15	
Anne Arundel	6/11/15	7/13/15	8/28/15	8/28/15	9/18/15						
Baltimore City	6/11/15	8/18/15	8/11/15	8/11/15	8/18/15	9/15/15	9/17/15				
Baltimore	6/12/15	7/13/15	7/24/15	7/28/15	8/10/15	10/6/15	10/7/15				
Calvert	6/22/15	7/27/15	8/3/15	8/6/15	8/10/15	9/9/15	9/17/15			10/14/15	
Caroline	6/10/15	7/1/15	7/28/15	7/29/15	8/10/15	9/16/15	9/30/15				
Carroll	6/12/15	7/13/15	8/3/15	8/5/15	8/10/15	8/31/15	9/10/15				
Cecil	6/12/15	7/13/15	10/1/15								
Charles	6/12/15	7/27/15	7/27/15	10/8/15	8/10/15					9/22/15	
Dorchester	6/11/15	7/30/15									
Frederick	6/12/15	7/22/15	7/23/15	7/28/15	8/10/15					10/15/15	
Garrett	6/8/15	7/1/15	7/22/15	7/29/15	8/10/15	9/23/15	9/30/15			9/9/15	10/9/15
Harford	6/12/15	7/22/15	7/29/15	7/30/15	8/10/15	10/6/15	10/7/15			10/19/15	
Howard	7/10/15	8/18/15	7/29/15	9/1/15	9/18/15						
Kent	6/12/15	8/18/15	8/21/15	9/16/15	9/18/15						
Montgomery	6/12/15	7/13/15	8/17/15	8/17/15	9/18/15						
Prince George's	6/12/15	7/30/15	8/10/15	10/6/15	10/6/15						
Queen Anne's	6/17/15	7/22/15	7/22/15	9/28/15	9/29/15						
St. Mary's	6/12/15	7/28/15								10/13/15	
Somerset	7/6/15	7/27/15	7/16/15	7/28/15	8/10/15	9/9/15	9/10/15			10/3/15	
Talbot	6/17/15	7/7/15	7/16/15	7/28/15	8/10/15	8/25/15	8/28/15			8/28/15	10/20/15
Washington	6/10/15	7/1/15	7/17/15	7/28/15	8/10/15	10/2/15	10/7/15				
Wicomico	6/26/15	7/22/15	7/30/15	7/31/15	8/10/15						
Worcester	6/19/15	7/22/15	7/23/15	7/28/15	8/10/15	9/18/15	9/30/15				

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	LMB	ER Award Sent	ER Award Executed	Semi-Annual Fiscal Report (CPA and ER) Email Rec'd Due 1/15/16	Semi-Annual Fiscal Report (CPA and ER) Report Rec'd Signed PDF	Semi-Annual Program Report Rec'd Email Due 2/19/16	Semi-Annual Program Report Accepted by GOC	Semi-Annual Program Report Rec'd Signed PDF
10/1/15				Allegany							
				Anne Arundel							
10/1/15	10/1/15			Baltimore City							
10/1/15	10/8/15			Baltimore							
10/1/15	10/1/15			Calvert							
10/1/15	10/1/15			Caroline							
10/1/15	10/1/15			Carroll							
				Cecil							
				Charles							
				Dorchester							
				Frederick							
10/1/15	10/1/15			Garrett							
10/8/15	10/8/15			Harford							
				Howard							
				Kent							
				Montgomery							
				Prince George's							
				Queen Anne's							
				St. Mary's							
10/1/15	10/1/15			Somerset							
10/1/15	10/1/15			Talbot							
10/8/15	10/8/15			Washington							
				Wicomico							
10/1/15	10/1/15			Worcester							

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